

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 2,32,45,000/- (Rupees Two crore thirty two lakh forty five thousand) as ADDITIONAL FUNDS to Printing, Stationery & Stores Purchase Department - Orders - Issued

FINANCE (FMU-HOME&COURTS) DEPARTMENT

G.O.Rt.No: 432

Dated:21-02-2025

Read the following:-

- 1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
- 2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024
- 3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024
- 4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024
- 5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024
- 6 . Computer No.2329017 , Home Department , 13-02-2025
- 7 . Computer No.2334134 , Finance (FMU-H&C) Department , 19-02-2025

ORDER:-

In pursuance of the orders issued in references read above, the commissioner Printing, Stationery & Stores Purchase Department is hereby issued a Budget Release Order for an amount of Rs.2,32,45,000/- (Rupees Two crore thirty two lakh forty five thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards purchase (6) machine and equipment i.e., one Cutting machine fully automatic paper cutting, (04) Four single colour machines and (1) one A3 size Xerox multi color machine.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro- priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Modernization of Government Presses Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	4058001031105520521	V	0.01	232.45	0.00	232.46	0.00	232.45	0.01
Total			0.01	232.45	0.00	232.46	0.00	232.45	0.01

The (Home Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JANAKI MUTHUSAMY
SECRETARY TO GOVERNMENT (EXPR)

To

Home Secretariat
Printing, Stationery & Stores Purchase Department
The Director of Treasuries & Accounts, Mangalagiri
The Director Works and Accounts, Mangalagiri
The Pay & Accounts Officer, Mangalagiri
The Finance (BG.I) & (BG.II) Department
The Principal Accountant General (A&E), Vijayawada
The Principal Accountant General (Audit), Vijayawada
The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.